Committee Room, City Hall,
December 15th, 1920.

TWENTY-NINTH MEETING.

NO. 1 COMMITTEE meets in the Committee Room, City Hall, on Wednesday, December 15th, 1920, at 4 p.m.
PRESENT: Aldermen Cunningham (Chairman) Brighton, J.C.Wilson, J.Bridge and His Worship Mayor Little.

739. MINUTES.
The minutes of the twenty-eighth meeting are confirmed and signed by the Chairman.

740. LONDON RAILWAY COMMISSION AND CITY GAS SIDING.
J.E.Richards - Mngr. & Treasurer London Port Stanley Rly.
Will you kindly arrange for the necessary authority for the Mayor and yourself to sign our plans in connection with the City Gas Co's. Siding?
This plan covers part of the work that was approved by the Council on February 26th, 1916.
Mr. Richards submits the plan approved in 1916 and states that this is a portion of the plan as approved at that time. This work would be proceeded with only on condition that the City Gas Company would give the London Railway Commission a right of way to Horton Street.
Upon motion the plan submitted by the London Railway Commission for a siding to the City Gas Company is approved, and His Worship the Mayor and Clerk authorized to sign same.

741. BEATTY SIDING EXTENSION (See par.674.)
J.E.Richards - Dec. 15th, 1920.
Will you kindly arrange for the necessary authority for the signatures of the enclosed Beatty Siding Extension agreements by the Mayor and yourself?
This agreement covers the 450 ft. extension authorized by the Council some time ago.
Mr. Richards submits the three proposed agreements and states that these are exact copies of a former agreement respecting this siding.
Upon motion a by-law is recommended authorizing the Mayor and Clerk on behalf of the City to sign the agreement.

742. CLOSING OF TRAFALGAR STREET.
J.E.Richards - Dec. 15th, 1920.
W e herewith make application for the close of Trafalgar Street from the East side of the property of the London & Port Stanley Railway Co. to a line parallel to the East side of Maitland Street.
Trafalgar St. is closed through the Rolling Mills and the McClary's property, east of our right of way and the London & Port Stanley Railway Co. and the City of London will be the only parties interested in the section of Trafalgar St. which we are asking to be closed.
Mr. Richards states that Trafalgar Street is closed through the McClary and Rolling Mills property and that no one is interested save the City in this street.
Upon motion the City Solicitor is instructed to prepare a by-law closing Trafalgar Street as requested.

743. RESTAURANT BY-LAW.(See pars. 672, 729.)
No person appeared before the Committee against the passing of the By-law.
Upon motion the By-law is recommended for passing.

744. STREET LIGHTS (See par. 722.)
H.A.Brazier - Dec. 14th, 1920.
I beg to recommend that the following street lights be erected:-
2 additional lights on Connaught St. between Curry & Salisbury Street.
2 additional lights on Emery Street, between Ridout and Wortley Road.
1 span light at corner of Adelaide & York Streets.
Upon motion the recommendation of the Engineer is adopted.

745. UNEMPLOYMENT. Premier Drury.
G.Grant Secretary - Toronto Dec. 14th, 1920.
I beg to acknowledge receipt of your letter of the 11th inst. embodying resolution passed by the Council of the City of London, with regard to providing work for the unemployed, which will receive due consideration.
Filed.

746. POLICE COURT CLERK'S REPORT (See par. 683.)

John Moule submitting Police Court Clerk's report for the month of November, 1920:-

Paid City Treasurer		$3906.00	
Office Expense.		419.65	$ 4325.65
Former Report	$39,780.60	This Report	Total.
		$4325.65	$44,106.25

Filed.

747. BREAD PRICES.

Board of Commerce submitting report of cost of one pound of bread delivered to consumers in Canada, in October, 1920, viz:-

	Av. cost flour bbl.	Av. cost flour per pound	Av. cost Ingredients.	Av. cost Baking per 11b.	Av. cost delivery 11b.	Manage-ment	Total Av Cost
London							
Dom. Av.	12.42	4.770	.575	.850	1.231	.548	7.974

Filed.

748. INTERNATIONAL CORRESPONDENCE SCHOOL SIGN.

H.A.Drazier - Dec. 11th, 1920.

I beg to state that the A.W.Branch, International Correspondence School have signed the necessary bond and obtained thennecessary permitnfor wiring from the Fire Chief in connection with their application to erect an illuminated sign opposite #183½ Dundas Street.

I beg to recommend that their application be granted subject to erection and maintenance in conformity with By-law #4251 relating to signs.

Upon motion the recommendation of the Engineer is adopted.

749. PUBLIC MEETINGS.

W.Tite - Sec'y. London Labor Representation Committee.

We respectfully request the calling of Public meetings for discussion of municipal purposes and the use of the following Public Schools on :-

Dec. 21st - Aberdeen School.	Dec. 21st.Lorne Ave,Sch.
Dec. 23rd - Victoria School.	Dec. 23rd.Empress Ave. "
Dec. 28th - Ryerson School.	Dec. 28th,Chesley Ave."
Dec. 30th - Wortley Road School	Dec. 30th.Talbot St. "

Upon motion the prayer of the petition is granted.

750. WESTERN UNIVERSITY FREE TUITION.

S.Baker certifying that the Special Committee reporting:-

(a) C.H.Tutt an applicant for free tuition at the Western University, approved. (b) W.H.Dalgleish - approved.

Upon motion the report of the Committee is adopted.

751. REPRESENTATION IN PARLIAMENT (See pars. 689,707.)

Premier Meighen - Ottawa, Dec. 2nd, 1920.

It is only to-day that I have been able to reach your letter of the 18th November, containing the resolution passed by the Council of the City of London, asking that the representation of that city in the House of Commons should be increased. This is a matter which will come up for consideration when redistribution is before the Government.

Filed.

752. AUTOMOBILE LICENSE (See pars. 11,90,120.)

James C.Haight - Clerk - Waterloo, Ont. Dec. 9th, 1920.

I am directed to enclose, with this, a copy of a resolution, unanimously passed by the Council of this Town at its regular meeting on the 6th inst.

If thesresolution should meet with the approval of your Council, the Council of this Town will be glad to have a similar resolution passed by your Council, and copies thereof forwarded to the Premier, the Minister of Public Works and your Member in the Legislature, as printed in clause 9 of the Nineteenth report of No. 1 Committee.

Upon motion the petition of Waterloo County is adopted.

753. SANITARY INSPECTORS (See par. 716.)

Upon motion the matter of superanuation of Mr. Lutman is referred to the Council of 1921 with a recommendation that provision be made therefor in the estimates.

754. HYDRO ELECTRIC ASSOCIATION.

T.J.Hannigan asking for payment of fee.

Upon motion the matter is referred to the Public Utilities Commission.

755. FIRE DEPARTMENT RIGHT OF WAY (See par. 724.)

T.G.Meredith, Dec. 7th, 1920.

Replying to your letter of the 6th instant, in which you enclosed a communication from the Dominion Association of Fire Chiefs,

and copy of By-law Number 4969 both of which I beg to return herewith. I beg to say, that, in my opinion, whilst section 48 of By-law Number 4969 gives, as the council has the right to do, the right of way to all reels, engines, and vehicles of the Fire Department on the streets and highways in the City while proceeding to a fire, or answering a fire alarm call, the firemen are bound to obey the provisions of The Motor Vehicles Act, and are limited to a rate of speed not greater than ten miles an hour at a street intersection or curve where the driver of a vehicle has not a clear view of approaching traffic.

Referred to the Council of 1921.

756. FIRE DEPARTMENT ACT. (See pars. 525,546,557,607,646,666,721.)

Stratford stating that the Firemen on their own initiative had asked that no action be taken re the one day in seven.

Referred to the Council of 1921.

757. AGED PEOPLE'S HOME.

Hugh Kernoughann- Dec. 6th, 1920.

I should like to make application to your honourable body for admission to the Aged Peoples Home. I am 68 years old and am unable to support myself in any way. I have suffered from a severe injury to my leg and this gives me great trouble now, and I find that I can do nothing for my support now. Thanking you and hoping that you will give my case your earnest support.

Referred to His Worship the Mayor and Inspector with power.

758. TRADES AND LABOR CARNIVAL (See pars. 385,403,487,727.)

A.M.Hunt - Dec. 15th, 1920.

Your communication of the 2nd inst. re rebate to Trades & Labor Council, was placed before our Executive Committee yesterday and referred to the new Board.

Filed.

759. CLERK'S REPORT.

S.Baker submitting report for the month of November, 1920,:-

1. OFFICE STAFF.

Miss Pierce is employed temporarily on Vital Statistics and notices, Mr. Smith on Housing matters, printing and Collector's Roll, Miss Wingett on Collector's Roll, Miss McLeod on Stenography, Miss Scott on Stenography, and Miss Toll on Voters Lists and Collector's Rolls and Local Improvement Cost Sheets.

2. MEETINGS.

During the month twenty-three meetings were held.

Former Report	This Report	Total.
225	23	248

3. VITAL STATISTICS.

	Former Report	This Report	Total.
Births	1306	101	1407
Marriages	696	67	763
Deaths	939	81	1020
Fees received	$135.26	$13.08	$184.34

4. CORRESPONDENCE.

Letters received	3880	282	4162
Letters written	2782	268	3050
Notices sent out	3595	2269	5864

Subjects of correspondence:-

Housing Commission Work, Local Improvements, Information re City By-laws, City Gas Company, Soldiers' Tax Exemption, Tenders, Indigents, Bell Telephone increased rates, East End Hall, Street Railway Western University Tuition fees, Grants, Voters' Lists, Elections, Fire Department Act, Subways, Town Planning Act, Federal Square lease, Representation in Parliament, City of London Bill, Traffic regulations, Claims

5. GENERAL COUNCIL BUSINESS.

George Gray granted superanuation $3,682.88; control of Queen's Park placed under the Western Fair Board; $175,000.00 for storm sewers in the City of London Bill; $500.00 part expense Bell Telephone Rate increase fight; London West Sanitary Sewers $520,936.34 passed; Perrin bridge over Carling Street approved; Federal and Provincial Representation petitioned for; Beatty switch passed; $125,000.00 for Electric departments; $135,000 for Waterworks department; $275,000 for London Railway Commission and $100,000 for Motor Bus System included in the City of London Bill, and election of Board of Health advocated.

6. BY-LAWS.

By-laws were passed amending the Milk regulations, and for Restaurant regulations to take a vote of the electors.

Former Report	This Report	Total.
205	5	210

7. PRINTING DEPARTMENT.

18 Pages Council minutes at $3.50	$ 63.00
14 Pages No. 1 Committee minutes at $3.50	49.00
14 Pages No. 2 Committee minutes at $3.50	49.00
4 Pages Special Committee minutes at $3.50	14.00
11 Pages Housing Commission minutes at $3.50	38.50
3 Pages By-laws at $3.50	10.50
6 Pages Board of Health at $3.50	21.00
1800 Copies of Local Improvement notices	20.00
Time printing Soldiers' Aid.	.33
3 Pages Court of Revision at $3.50	10.50
4 Stencils - 50 copies each, assessment.	20.00
11 Copies Forms assessment.	15.00
	$310.83
Expense.	
Clerk's time $15.00	15.00
Net Gain	$295.83

Net saving brought forward.

Former Report	This Report	Total.
$3,705.07	$295.83	$4,000.90

8. SIGNS.

	Former Report	This Report	Total.
Bonds signed	17	0	17
Permits issued	17	0	17

9. BOARD OF HEALTH.

No of meetings	15	2	17
Correspondence	151	16	167
Accounts passed	$6060.84	$305.96	$6366.80

BUSINESS.

Water examinations, reports on Sanitary Inspection, contagious diseases reports, plumbing inspector's reports, herds and dairies inspection, appointment of R.H.Sanders as Sanitary Inspector, Venereal Diseases Nurse appointment, Restaurant regulations, complaints, superannuation of James Lutman, release of Mr. Scott.

10. CLAIMS COMMISSION

	Former Report	This Report	Total.
No of claims allowed	11	0	11
Amt. of claims allowed	$1170.89	0	$1170.89
No of claims refused	21	0	21
No of claims under consideration	7	0	7
No of claims withdrawn	2	0	2
No of meetings	5	0	5

11. ACCOUNTS PASSED.

No. 1 Committee			
No of accounts	1891	173	2064
Amt. of accounts	$756,852.26	$31,078.52	$787,930.78
No. 2 Committee			
No of accounts	1764	188	1952
Amt. of accounts	$846,822.81	$ 67,854.65	$914,677.46
Housing Commission			
No. of accounts	663	73	736
Amt. of accounts	$213,801.70	$ 34,060.32	$247,862.02

12. SOLDIERS' GRANTS TO DEPENDENT RELATIVES.

No of claims allowed	3	1	4
No of claims refused	4	0	4
Amt. of claims allowed	$1,000.00	$250.00	$1,250.00

13. LOCAL IMPROVEMENT AND OTHER PETITIONS.

No of petitions examined	70	7	77
Local Improvement Cost Sheets	103	5	108

14. COURT OF REVISION.

No of meetings	8	2	10
No of appeals allowed	421	65	486
No of appeals refused	194	65	259
Correspondence	2319	110	2429
Taxes remitted			
Charity	$180.26	0	$180.26
Dog	24.00	0	24.00
Vacant Premises	145.59	0	145.59
Business	92.37	0	92.37
Real Estate	94.52	0	94.52
Income	1212.45	0	1212.45
Local Improvements	163.48	0	163.48
Local Improvements add.	3.00	0	3.00
Statute Labor	60.00	0	60.00
Brewery Taxes	1525.00	0	1525.00
	$3,500.67	0	$3,500.67

Assessment Reduction	Former Report	This Report	Total.
Real	43,010.50	0	43,010.50
Business	60,235.00	0	60,235.00
Income	37,953.00	0	37,953.00

15. HOUSING COMMISSION.

No of meetings	30	2	32
Applications for loans	223	4	227
Accounts passed	$274,784.07	$58,259.39	$333,043.46

The Commission reports progress re applications and construction work, Pinelawn and Garfield Houses well advanced.

16. TOWN PLANNING COMMISSION

	Former Report	This Report	Total.
No of meetings	12	0	12
Correspondence	100	0	100

No business transacted; Committee asked to resign by the Council. Town Planning Act under consideration.

17. SPECIAL STREET RAILWAY COMMITTEE.

No of meetings	9	0	9
Correspondence	26	0	26

The road is being operated by the Ontario Railway and Municipal Board; question of a vote of ratepayers recommended, but referred back by the Council.

18. SPECIAL QUEEN'S PARK CONTROL COMMITTEE.

No of meetings	1	1	2
Correspondence	3	5	8

The Council passed a resolution in favor of control by Western Fair Board, and the matter is being considered by the Parks Board.

19. PLUMBING BY-LAW COMMITTEE.

No of meetings	3	0	3
Correspondence	7	0	7

The Council has decided to continue operations under the City By-law.

20. RAILWAY CROSSING COMMITTEE.

No of meetings	4	1	5

Correspondence - The Committee has invited Mr. Robb to meet them; Railway Board has ordered a gate at Pall Mall and Waterloo Sts; the City to pay 25% of erection and maintenance; Rectory Street subway approved and application made to the Railway Board for an order.

21. CITY GAS COMMITTEE.

No of meetings	5	1	6

Correspondence - The City objected to the statement that the Committee had asked for the service charge as collected; no action recommended at present; the City Gas Company has given notice for an amended Act.

22. SOLDIERS' TAX REMISSION.

No of applications received	699	6	705
No of applications allowed	640	5	645
No of applications refused	59	1	60
Amount of allowance	$14,528.17	$110.01	$14,638.18

Correspondence respecting -

23. SAFETY FIRST COMMITTEE.

No of meetings.	1	1	2

The Committee has been organized and will meet to take up business monthly.

24. WESTERN UNIVERSITY FREE TUITION.

No of applicants	33	2	35
No of applicants approved	31	2	33
No of applicants rejected	2	0	2

25. SELECTION OF JURORS.

The Jurors for the City of London were elected on October 10th, 1920:-

	Grand Jurors High	Grand Jurors Inferior	Petit High	Petit Inferior.
WARD - 1	6	4	36	18
WARD - 2	4	3	17	12
WARD - 3	7	4	31	21
WARD - 4	9	6	44	29

The number of Jurors for 1921 are Ward -1- 380 Ward 2 - 250; Ward 3 - 496; and Ward -4- 591 Total - - - - - - 1717.

26. HIGH PRICES COMMITTEE.

No of meetings.	0	1	1

The Committee recommended no action at present as the matter is under consideration by the Government.

The Committee has the Rent question under consideration.

Filed.

760. LICENSE INSPECTOR'S REPORT.

J.W.McCallum submitting statement of amount collected for Licenses and Sundry Receipts, from January 1, 1920, to November 30, 1920:-

LICENSES.	This Report	Previously Reported	Total.
Auctioneer	50.00	437.50	487.50
Bill Posters	5.00	17.50	22.50
Billiards	-- --	1677.00	1677.00
Bowling Alley	-- --	55.00	55.00
Bakeshop	1.00	30.00	31.00
Butcher	-- --	53.00	53.00
Cigarette	22.50	2029.25	2051.75
Pedlars	6.00	228.50	234.50
Laundry	-- --	400.00	400.00
Pawnbrokers	-- --	240.00	240.00
Temperance	4.00	737.00	741.00
Theatres	-- --	1159.75	1159.75
Master Plumbers	-- --	875.00	875.00
Amusement Device.	-- --	9.00	9.00
Journeyman Plumbers	-- --	291.25	291.25
Roller Skating Rink	-- --	25.00	25.00
Garage	-- --	18.00	18.00
Milk	1.00	95.00	96.00
Maternity Home	-- --	5.00	5.00
Exhibition & Concerts.	-- --	500.00	500.00
Circus	-- --	50.00	50.00
Transient Traders	125.00	125.00	250.00
Other Amusements	00 --	20.00	20.00
	$ 214.50	$ 9077.75	$9292.25

SUNDRY RECEIPTS.			
J.Wiles	25.20	184.80	210.00
J.Ingram	5.60	60.20	65.80
Mr. Utting	-- --	140.40	140.40
Mr. Reidy	-- --	104.24	104.24
Mr. Paisley	-- --	55.00	55.00
Mr. Thatcher	-- --	120.00	120.00
Mr. Lee	-- --	72.00	72.00
Mr. Riddell	-- --	125.43	125.43
Miss T.Clare	-- --	5.00	5.00
T.Sansone	-- --	56.24	56.24
Wm. McKay	-- --	30.00	30.00
Mrs. Fox	-- --	99.50	99.50
Mrs. Newton	10.00	40.00	50.00
Mrs. Wood	-- --	10.00	10.00
Mrs, Ham.	-- --	20.00	20.00
L.Lamontagne	-- --	67.71	67.71
Alfred Jones	-- --	50.00	50.00
Mrs. Sanderson	21.20	-- --	21.20
	$ 62.00	$1240.52	$1302.52

I certify that the above statement is correct and the amount shown $10594.77 has been received by the Treasurer's Department.

J.S.Bell.

Filed.

761. SOLDIERS' TAX REMISSION. (See pars. 31,59,245,265.328,345,361.379,398. 415,451,460,481.550,589,651).

S.Baker reporting that he had received and examined the following applications and recommended payment of the following claims, viz:

A.

No.	Name	Address	Service	Remission.
		Amount brought forward		16,483.44
646.	Chatterly W.A.	99 Emery Street	France	2.03
647.	Hawke W.Leslie	784 William St,	France	10.68
648.	James Fred	71 Emery Street.	France	11.83
649.	Near H.B.	589 Talbot Street	France	13.95
650.	Pavelin Bert	69 Dillabough St.	France	.06
651.	Readings S.T.	74 Front Street	Mesopotamia.	7.13
652.	Walmsley S.	42 St. Julienne St.	France	2.65
				16,533.77

B.

Recommending the refusal of the following claim, viz:-

No.	Name	Address	Service	Remission.
59.	Milligan H.L.	865 Waterloo St.	France & Eng.	48.19

Upon motion the recommendations of the Clerk are adopted.

762. HOUSING DEBENTURES.

J.S.Bell submitting by-law No. to authorize the borrowing of $250,000.00 for Housing Commission purposes from the Bank of Montreal.

Upon motion the By-law is recommended.

763. CURRENT REVENUE.

J.S.Bell asking that a by-law be introduced authorizing the borrowing of $90,000.00 to meet the now current expenditures to the first day of February, 1921.

Upon motion the recommendation of the Treasurer is adopted.

764. INDIGENTS.

The Chairman reported in favor of the acceptance of:-

(a) W.R.Ellis as a City Indigent to the Ontario Hospital.

(b) H.Storey as a City Indigent at the Ontario Hospital, and referred the matter of Mrs. Moran to the Inspector to endeavor to have same placed in a Home in Hamilton.

765. JUNK BY-LAW.

Mr. Douglas on behalf of Cohen & Stein made application for permission to place a Junk Yard outside the area provided in the by-law.

Upon motion the matter is referred to the Engineer and Mr. Mc Callum for report.

766. REPORTORIAL SERVICES.

Upon motion a grant of $200.00 is made His Worship the Mayor for Reportorial Services.

767. COMPLIMENTARY VOTE.

Alderman J.C.Wilson moves that the Committee express its appreciation of the services of Alderman Cunningham Chairman of No. 1 Committee. The proceedings of the Committee had been most cordial, largly due to the personality and experience of the Chairman. His neverfailing courtesy to each member of the Committee had made their work exceedingly pleasant during the year, and on behalf of the Committee he desired to place on record this expression of their appreciation.

The motion is adopted unanimously.

The Chairman in returning thanks fo the Committee, thanked them for their co-operation and congratulated them upon their record of the work accomplished. To His Worship Mayor Little he stated was very largly due the success of the year's work. The Mayor had given most liberally of his time and had at all times been actuated by a desire to serve the City. The Committee and citizens were much indebteded to His Worship the Mayor for his devotion to the proper discharge of the duties of His office.

The Chairman also expressed his appreciation of the loyal service of the staff in the City Hall.

His Worship Mayor Little thanked the members of the Committee for their kindly reference, and stated that he had endeavored to do his duty impartially and had at all times considered the City's interest first, and expressed his appreciation of the co-operation of the members of the Committee he had received at all times.

The City Clerk and Fire Chief Aitken thanked the members of the Committee for their kind words and stated that the officials in the City Hall appreciated the confidence and support given them by the Chairman and Committee; they had endeavored to the utmost to do their duty.

768. ACCOUNTS.

The following accounts being examined and found correct, are, upon motion, passed for payment, viz:-

Public Utilities Comm.	$ 10.46	Scandrett Bros.	2.00
Mr. J.T.May. Groceries.	2.00	Finney & Shannon.	35.75
J.G.Orchard & Son. Coal.	25.60	Mr. Herbert A.Cullis	3.00
Victoria Industrial School.	315.50	City Gas Company.	2.25
J.A.Brownlee Coal Oil.	19.55	Northern Electric Co.	1.94
James Wright & Co. Bolts.	2.62	Dyment Baker.	10.44
Public Utilities Comm.	8.71	London Health Assce.	1161.25
T.G.Meredith. Law Exp.	3737.98	Globe Indemnity Co.	414.30
Off. Guardian. 5th instal.	66.68	Hector Morrison.	500.00
Off. Guardian. 4 & 5th instl.	133.34	Off. Guardian. 5th I.	66.68
Off. Guardian. 5th Instal.	33.35	Off. Guardian. 5th I.	66.68
Off. " 2,3,4,& 5 instal.	133.35	A.Talbot & Co.	114.44
G.N.W.Telegraph Co.	1.13	Marley Taxi.	6.50
Hobbs Hdwe Co.	3.47	White & Co.	345.20
Can. National Fire Ins.	180.00	Chas. Chapman Co.	18.36
The Municipal World Ltd.	1.25	London Cold Storage	7.77
Capt. A.C.Brown. Fish.	150.00	Travellers Indemnity	312.54

City Officials. Paysheet.	$2760.00	Paysheet. Bonus	
Paysheet. Dec. 7th.	57.20	Paysheet. Bd. Health.	$2700.00
Can. Express Company.	22.90	Can. Express Co.	454.17
Dom. Express Company.	28.13	Paysheet. Salaries.	62.06
Paysheet. Nov. 30th.	83.50	J.Jenkin. Wages.	2371.03
Jos. Leonard. Cartage.	.50	City of London.	24.00
Miss Raymond. Stamps.	5.00	Miss Pierce. Services.	14.00
H.Stewart. Wages.	12.00	Miss Pierce. "	12.00
Mrs. S.McLarty. refund.	14.38	W.Blackmore. Refund.	12.00
D.Whitely. Refund.	4.44	J.S.McLarty. "	40.58
R.E.Ruse. G.T.Ry. Co.	8.30	Mrs. Mary Cassidy.	37.32
London St. Railway. Tickets.	5.00	A.White.	7.00
J.Jenkin. Telephone call.	.15	J.Jenkin. Wages.	1.25
H.Stewart. Wages.	12.00	City Clerk's office.	24.00
City Clerk's office.	14.00	Mr. A.Quinton.	12.00
Paysheet. Salaries.	4115.19	L.Richardson. Hay	10.00
W.Berryhill. Hay.	49.13	A.Healy. Hay.	35.68
R.Thomas. Hay.	106.56	Miss. Raymond. Stamps.	31.50
Miss Raymond. Stamps.	10.00	M.Baldwin. Comps.	30.00
Paysheet. Assessors.	203.84	Paysheet. Salary.	32.66
R.H.Dignan. Deeds.	18.45	Miss Pierce. Salary.	300.00
Paysheet. City Clerk's off.	24.00	Mrs. M.Collins. Sal.	12.00
J.E.Keenleyside. Fine.	400.00	H.S.Phillips. Salary.	37.50
Paysheet. Salaries.	4346.10	W.Cooke. Axle.	112.50
Imperial Oil Co.	.95	J.D.Walden.	31.50
W.Heaman & Son.	6.70	City Gas Company.	11.00
Paysheet. Salaries.	4115.19	W.Curd & Co.	.26
Purdom Hdwe Co. Glass.	14.07	Samuel Willis.	1.56
Ald. F.E.Harley.	15.25	Marley Taxi Service.	536.50
Marley Taxi Service.	5.00	Hay Stationery Co.	5.00
Public Utilities Comm.	2751.67	Reid Bros. Letter Book.	29.75
J.A.Brownlee & Son.	2.90	A.Allison. Repairs.	3.06
J.A.Brownlee & Son.	11.00	City Gas Company.	8.50
Henry T.Hyatt.	50.00	G.Deadle. Comp.	.56
Victoria Home for Incurables.	270.00	Aged Men's Home.	40.32
Aged Women's Home.	420.00	Public Utilities Comm.	342.80
London Advertiser. Adv.	135.30	London Advertiser. Adv.	6.03
Free Press. Adv.	572.70	Public Utilities Comm.	139.20
Dept. Game & Fisheries.	389.17	Liverpool Manitoba Assco.	.20
Free Press.	109.20	Mrs. C.Weeks.	74.80
Gladys Belle Wilson.	100.00	Mrs. H.Sillitoe.	100.00
Mrs. Roliner.	100.00	Mrs. E.M.Orr.	100.00
Mrs. E.McCann.	50.00	Mrs. M.Harris.	33.33
Mrs. JAS. Clegg.	100.00	Mrs. H.Bayley.	100.00
Ald. Cunningham.	4.25	D.M.Cameron. Sal.	100.00
Jared Vining. Salary.	40.00	J.C.Richter. Sal.	50.00
T.J.Murphy. Salary.	50.00		10.00
		Total. - - - - -	$ 38,08 6.19

Upon motion the Committee adjourned.

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Chairman.